

Bid Response

Date Bids Due 9/30/2015		Time of Bid Opening 1:00 PM	Bid Opening Location Purchasing, Ames, IA	
Proposal Number 14254	Description SALVAGE OF USED TIRES AND TIRE PIECES			
Contract to Begin 10/1/2015	Date of Completion 9/30/2016	Proposal Guaranty Amount \$0.00		Liquidated Damages \$0.00
Purchasing Agent Jean Gustafson	E-Mail Address jean.gustafson@dot.iowa.gov	Phone 515-239-1173		Fax 515-239-1538
Company Name				Federal Tax ID
Street Address		City	State	Zip Code
Supplier Contact (type or print)	E-Mail Address	Phone	Fax	
Supplier agrees to sell items/services at the same prices under the same terms and conditions to any other state agency, Regent or Political Subdivision upon request. Please check Yes or No. <input type="checkbox"/> YES <input type="checkbox"/> NO			Are you a Iowa Targeted Small Business? <input type="checkbox"/> YES <input type="checkbox"/> NO	

GENERAL INFORMATION

This bid proposal includes the Bid Response cover page, Schedule of Prices, Standard Terms and Conditions, Supplemental terms (if any), specifications, mailing label and all other information needed to prepare a bid response. Information in the "Bid Response" above must be typed or completed in ink, signed, and returned in a flat style envelope along with any other information required in the bid proposal prior to the bid opening date and time. Please use the furnished mailing label, or label the bid response as "Iowa Department of Transportation, proposal number & letting date" on the outside of the return envelope. Bidders may personally deliver, mail, or select a carrier that ensures timely delivery. **Faxed or e-mail bids will not be accepted.**

If required, each bid response must be accompanied by a proposal guaranty in an accepted form, in the sum indicated above. Refer to the Standard Terms and Conditions for the accepted forms in which the proposal guaranty requirement may be fulfilled. **Bids lacking a required proposal guaranty will not be considered for award.** If the intended awarded bidder fails to enter into a formal contract within fifteen (15) days after award is made for any reason on their part, the proposal guaranty may be retained by the State.

PROPOSAL STATEMENT

The entire contents of this Proposal, Addendums to the Proposal, Specifications, Supplemental Terms and Conditions, Standard Terms and Conditions, and Schedule of Prices shall become part of the contract.

We promise to furnish all materials, equipment and/or services specified, in the manner and the time prescribed, at prices hereinafter set out.

We certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; and that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor.

We certify that all materials, equipment and/or services proposed meet or exceed the specifications and will be supplied in accordance with the entire contents of this proposal.

We promise to complete the contract within the contract period, or pay any liquidated damages, if stipulated, for each calendar day as set forth in the bid documents.

Signed: _____

Date: _____

Schedule Of Prices

Number	14254
Date Required	09/30/2015 1:00 PM

Title SALVAGE OF USED TIRES AND TIRE
 PIECES
Delivery Location AMES, IA 50010
Shipping Terms FOB Destination/Freight Prepaid

Vendor
PA Name Jean Gustafson
Phone 515-239-1173
E-Mail jean.gustafson@dot.iowa.gov

Description

Product Availability Days: _____

All items must be bid.

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
1	75	TON	DISTRICT 1 - FEE INCLUDES ALL LABOR TO UNLOAD MATERIAL, TRANSPORTATION AND PROCESSING CHARGES PER TON DOT LOCATIONS WILL LOAD MATERIAL. PRICE/TON IF CONTAINER IS FURNISHED \$			
Comments:						
2	47	TON	DISTRICT 2 - FEE INCLUDES ALL LABOR TO UNLOAD MATERIAL, TRANSPORTATION AND PROCESSING CHARGES PER TON DOT LOCATIONS WILL LOAD MATERIAL. PRICE/TON IF CONTAINER IS FURNISHED \$			
Comments:						
3	31	TON	DISTRICT 3 - FEE INCLUDES ALL LABOR TO UNLOAD MATERIAL, TRANSPORTATION AND PROCESSING CHARGES PER TON DOT LOCATIONS WILL LOAD MATERIAL. PRICE/TON IF CONTAINER IS FURNISHED \$			
Comments:						
4	68	TON	DISTRICT 4 - FEE INCLUDES ALL LABOR TO UNLOAD MATERIAL, TRANSPORTATION AND PROCESSING CHARGES PER TON DOT LOCATIONS WILL LOAD MATERIAL. PRICE/TON IF CONTAINER IS FURNISHED \$			
Comments:						
5	41	TON	DISTRICT 5 - FEE INCLUDES ALL LABOR TO UNLOAD MATERIAL, TRANSPORTATION AND PROCESSING CHARGES PER TON DOT LOCATIONS WILL LOAD MATERIAL. PRICE/TON IF CONTAINER IS FURNISHED \$			
Comments:						
6	90	TON	DISTRICT 6 - FEE INCLUDES ALL LABOR TO UNLOAD MATERIAL, TRANSPORTATION AND PROCESSING CHARGES PER TON DOT LOCATIONS WILL LOAD MATERIAL. PRICE/TON IF CONTAINER IS FURNISHED \$			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
7	1	TON	PRICE FOR DELIVERED MATERIAL TO CONTRACTOR'S FACILITY. FEE INCLUDES ALL LABOR TO UNLOAD MATERIAL AND PROCESSING CHARGES PER TON. This line will not be used in the determination of low bidder.			
Comments:						

I HEREBY CERTIFY THAT THIS PROPOSAL MEETS OR EXCEEDS THE MINIMUM REQUIREMENT INCLUDING SPECIFICATIONS AND ADDENDUMS.

Signature: _____ Date: _____



**Iowa Department of Transportation
Standard Terms and Conditions For
Bid Proposals/Contracts
-FORMAL-**

Formal is the procurement process required by Iowa law when the estimated, aggregate amount of the purchase equals or exceeds \$50,000.

The entire contents of this bid proposal shall become a part of a contract or purchase order. In case of a discrepancy between the contents of the bid documents, the following items listed by descending order shall prevail:

- Addendums to the bid proposal
- Bid Proposal-
 - Schedule of Prices
 - Specifications
 - Plans and Drawings
- Supplemental Terms and Conditions
- Standard Terms and Conditions

(Example - if a statement in the specifications contradicts a statement in the Standard Terms and Conditions, the statement in the specifications shall apply)

Preparation of Bid Response: All bid responses must address all aspects of the proposal including clearly answering all questions within the proposal. Bid responses must be typed or completed in ink and submitted on the forms supplied by the Iowa DOT.

Bid responses must be signed and received prior to the bid opening date and time as indicated on the Bid Response cover page or bid opportunity. The signed, submitted quotation or bidder's proposal shall become the official bid response to be considered for award.

No email, fax or web link bid responses will be accepted. Bid Responses must be signed, sealed and delivered in person or by a mail courier that ensures timely delivery.

A. Bid Proposal

1. **Bid Opening:** Bid openings are made public and conducted at the Iowa DOT, Ames complex unless otherwise specified. Proposals received after the time of the bid opening will be returned unopened and considered non-compliant.
2. **Communications:** Questions concerning this proposal should be directed to the purchasing agent listed on the bid proposal. Inquiries can be written, phoned, or faxed. In all cases, written communication will take precedence over verbal communication
3. **Proposal Guarantee:** If required, the bid response page will indicate the amount required to be included in the bid response. A Proposal Guarantee can be supplied in one of the following ways: **(1)** Certified check or credit union certified share draft, cashier's check, or bank draft, drawn on a solvent bank or credit union. Certified checks and certified share drafts shall be drawn and endorsed in the amount indicated. Checks or drafts shall be made payable either to the Iowa Department of Transportation (Iowa DOT) or to the bidder. If payable to the bidder, the check or draft shall be endorsed without qualifications to the Iowa DOT by the bidder or an authorized agent. **(2)** An insurance or surety company may be retained to provide a bond in fulfillment of the proposal guarantee requirement. A properly completed and signed copy of the Proposal Guarantee (*Form 131084*) must accompany the bid. **The Iowa DOT's Proposal Guarantee form must be used; no other forms or formats will be accepted.**
4. **Pricing and Discount:** Unit prices shown on the bid/response shall be quoted as the price per unit (e.g., gal., case, each, etc.) as stated in the bid proposal. If there is a discrepancy between the unit bid prices, extension, or total amount of bid, the unit prices shall prevail. Unless otherwise indicated, prices shall be firm for the duration of the contract or purchase. Discounts for early payment are allowed, but not considered in award of the contract.

5. **Acceptance/Rejection:** The Iowa DOT reserves the right to accept or reject any or all bids and to waive irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to any supplier(s). The Iowa DOT also reserves the right to accept that bid which is deemed to be in the best interests of the state. Any unauthorized changes, additions, or conditional bids including any ties to another bid or proposal or any reservations about accepting an award or entering into a contract, may result in rejection of the bid. Bids must remain available for award for thirty (30) days from date of bid opening.
6. **Bid Results & Disclosure:** Bid tabulations will be posted on the Iowa DOT website at www.iowadot.gov/purchasing under the *Bid Award* link referencing the proposal number with an award recommendation indicated. At the conclusion of the selection process, the contents of all received bid responses will be placed in the public domain and be open to inspection by interested parties, according to state law. Trade secrets or proprietary information that are recognized as such and are protected by law may be withheld if clearly identified as such in the proposal.
7. **Quality:** All material shall be new and of first quality. Items which are used, demonstrators, refurbished, obsolete, seconds, or which have been discontinued are unacceptable without prior written approval by the Iowa DOT.
8. **Recycled Content:** The Iowa Code encourages purchase of products and materials with recycled content, including but not limited to paper products, oils, plastic products, compost materials, aggregate, solvents, and rubber products. Recycled items or alternatives must be noted in the bid response, if known.
9. **Shipping Terms:** Deliveries shall be F.O.B. Destination unless otherwise specified. All deliveries shall be accompanied by a packing slip indicating the Supplier, quantities shipped, and the purchase order number(s). All delivery charges shall be included in the bid price and paid by the Supplier. No collect C.O.D. deliveries shall be accepted. When entering into a contract, the Supplier shall notify the freight company that all freight and delivery charges are to be prepaid by the Supplier. Goods delivered to the Iowa DOT Distribution Center at 800 Lincoln Way, Ames, IA shall be received between the hours of 7:00 a.m. and 3:00 p.m. on any day except Saturday, Sunday, or a holiday. For deliveries to other Iowa DOT locations, the Supplier may contact the destination location for available times to deliver as not all Iowa DOT locations have the same business hours. The Iowa DOT will not be liable for any freight claims or unpaid freight bills arising from contract or purchase order issues.

B. Award

The binding agreement (award) may be issued in the form a purchase order or contract or both depending on the requirements and complexity of the agreement.

1. **Method of Award:** Award shall be made to the lowest responsible, responsive bidder whose bid meets the requirements of the solicitation and is the most advantageous to the Iowa DOT unless otherwise specified. An Iowa bidder will be given preference over an out-of-state bidder when bid responses are equal in all aspects and are tied in price. By virtue of statutory authority preference will be given to products and provisions grown and coal produced within the State of Iowa.
2. **Award Protests:** Protests of award recommendations are to be addressed to the Director of Purchasing, and shall be made in accordance with paragraph 761--20.4(6)"e" of the Iowa Administrative Code.
3. **Contracts:** Successful contractor(s) may be sent either a formal Contract, Notification of Award or purchase order as confirmation of acceptance and award. Any of these binding agreements shall be for the term stated in the bid proposal or on a purchase order and may be renewed for additional period(s) under the same terms and conditions upon mutual agreement as defined. The successful bidder may not assign a contract to another party without written authorization from the Iowa DOT Purchasing Section. A service contract, including all optional renewals, shall not exceed a term of six years unless a state agency obtains a waiver of this provision pursuant to rule 11-118-11(3).
4. **Payment Terms:** The Iowa DOT typically pays properly submitted vendor invoices within thirty (30) days of receipt, providing goods and/or services have been successfully delivered, installed or inspected (if required), and accepted. Invoices presented for payment must be only for quantities received by the Iowa DOT and must reference the purchase order number to be submitted for processing.

5. **Default:** Failure of the Supplier to adhere to specified delivery schedules or to promptly replace rejected materials shall render the Supplier liable for all costs in excess of the bid price when alternate procurement is necessary. This shall not be the exclusive remedy and the Iowa DOT reserves the right to pursue other remedies available to it by law or under the terms of the binding agreement.
6. **Default:** Failure of a Contractor other than a Supplier to meet any specified project completion deadline shall render the Contractor liable for all costs incurred by the Iowa DOT that were: a) necessary to meet said deadline; or b) necessary to complete said project after said deadline. This shall not be the exclusive remedy and the Iowa DOT reserves the right to pursue other remedies available to it by law or under the terms of the agreement.

C. General

1. **Administrative Rules:** For Additional details on the rules governing the actions of the Iowa DOT Purchasing Section, refer to 761 IAC, Chapter 20, Iowa Administrative Code, entitled "Procurement of Equipment, Materials, Supplies and Services".
2. **Affirmative Action:** The Contractor (and also subcontractor, vendor or supplier) is prohibited from engaging in discriminatory employment practices forbidden by federal and state law, executive orders and rules of the Iowa Department of Management, pertaining to equal employment opportunity and affirmative action. Contractor may be required to have on file a copy of their affirmative action program, containing goal and time specifications. Contractors doing business with Iowa in excess of \$5,000 annually and employing 50 or more full time employees may be required to file with the Iowa Department of Management a copy of their affirmative action plan. Failure to fulfill these non-discrimination requirements may cause the contract to be canceled and the contractor declared ineligible for future state contracts or subject to other sanctions as provided by law or rule.
3. **Applicable Law:** The contract shall be governed under the laws of the State of Iowa. The contractor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of a contract and which in any manner affect the work or its conduct. Any legal action relating to a contract shall only be commenced in the Story County, Iowa, District Court or the United States District Court for the Southern District of Iowa.
4. **Conflict of Interest:** No state or county official or employee, elective or appointive shall be directly or indirectly interested in any contract issued by the Iowa DOT, see Code of Iowa 314.2.
5. **Debarment and Vendor Suspension:** By submitting a proposal, the contractor is certifying that it and its principals and/or subcontractors are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by the State of Iowa or any Federal department or agency.
6. **Equal Opportunity:** Firms submitting bids must be an "Equal Opportunity Employer" as defined in the Civil Rights Act of 1964 and in Iowa Executive Order Number Thirty-four.
7. **Infringement:** Goods shall be delivered free of the rightful claim of any third party by way of infringement. Contractor shall indemnify and save harmless the State of Iowa and the Iowa DOT against all claims for infringement of, and/or royalties claimed under, patents or copyrights on materials and equipment furnished under this bid.
8. **Records Audit:** The contractor agrees that the Auditor of the State of Iowa or any authorized representative of the state, and where federal funds are involved, the Comptroller General of the U.S. Government, shall have access to and the right to examine, audit, excerpt, and transcribe any directly pertinent books, documents, papers, and records of the contractor relating to orders, invoices, or payments of a contract or purchase order.
9. **Targeted Small Businesses:** The Iowa DOT seeks to provide opportunities for women and/or minority small business enterprises. To apply for certification as an Iowa Targeted Small Business, contact the Iowa Department of Inspection and Appeals (515-281-5796). Contractors shall take documented steps to encourage participation from Targeted Small Businesses for the purpose of subcontracting and supplying of goods or services or both.
10. **Taxes:** Prices quoted shall not include state or federal taxes from which the state is exempt. Exemption certificates will be furnished upon request.
11. **Termination:**
 - **Termination Due to Lack of Funds or Change in Law**
The Iowa DOT shall have the right to terminate this Contract without penalty by giving thirty (30) days written notice to the vendor as a result of any of the following:
 - Adequate funds are not appropriated or granted to allow the Iowa DOT to operate as required and to fulfill its obligations under contract.
 - Funds are de-appropriated or not allocated or if funds needed by the Iowa DOT, at the

Iowa DOT's sole discretion, are insufficient for any reason.

- The Iowa DOT's authorization to operate is withdrawn or there is a material alteration in the programs administered by the Iowa DOT.
- The Iowa DOT's duties are substantially modified.

Following a 30 day written notice, the Iowa DOT may terminate a binding agreement in whole or in part without the payment of any penalty or incurring any further obligation to the Supplier. Following termination upon notice, the Supplier shall be entitled to compensation upon submission of invoices and proper proof of claim for goods and services under contract up to and including the date of termination.

**Iowa Department of Transportation
SUPPLEMENTAL TERMS & CONDITIONS
For
Salvage of Used Tires & Tire Pieces
Proposal No.: 14254
Letting Date: September 30, 2015**

Proposal Guarantee

Proposal guarantee is not required on this proposal.

Additional Information

If any additional information is required to properly evaluate the bid, the bidder shall furnish the requested information within three (3) working days after notification from Purchasing.

Ties and Reservations

No ties and reservations by the bidders are permitted on this proposal.

Pricing

Fee per ton for lines #1-6 should include labor for unloading material, transportation and processing charges. Fee per ton for delivered on line #7 should include labor for unloading material and processing charges. No additional charges (such as surcharge rates) will be allowed.

Contract Award

Successful low bidder will be awarded a one year contract on the successful completion of a Facility Audit. Award will be by line item or District. Line #7 will not be used as part of the evaluation for award. Award will be made which is in the best interest of the Iowa Department of Transportation.

Contract Period

The successful bidder will be awarded a one (1) year contract with an option to renew for three (3) additional years in twelve (12) month increments. A price adjustment may be allowed on each extension but must not exceed the CPI, PPI, or appropriate index for adjustment. The adjustment must be pre-approved by the Iowa Department of Transportation, Purchasing.

Contract Quantities

The DOT has estimated quantities. It is understood that the Iowa DOT considers this only a best estimate of requirements and makes no firm quantity commitment.

Pick-up Locations

A list of DOT Maintenance Garages is attached for most pick-ups of tires and tire pieces. Successful Bidder will be allowed twenty (20) working days to pick up tires. The DOT may occasionally ask for pick-ups at an alternate DOT Maintenance location. Price for the alternate location would follow the District Price for that location.

Payment of Services

Payment by the Iowa DOT will be made when the salvage tires & pieces are picked up by the vendor and an invoice is received with certification of disposition of tires. Invoices should reflect Iowa DOT pickup locations so we can verify that we are being charged the correct price for that location.

Freight Charges

All delivery charges shall be included in the bid price and paid by the contractor. By signing a contract, the contractor warrants he has notified the freight company and delivery charges are to be prepaid by the contractor. The Iowa DOT will not be liable for any freight claims or unpaid freight bills arising from this contract.

Liquidated Damages

If Contractor is late on pick-ups past the allowed twenty (20) working day schedule, (except for late pick-ups that were pre-approved by DOT), contractor may be subject to a twenty dollar (\$20) per ton reduction in cost. The Iowa DOT will deduct the appropriate amount from invoice.

**Iowa Department of Transportation
Specifications
For
Salvage of Used Tires & Tire Pieces
Proposal No.: 14254
Letting Date: September 30, 2015**

The Contractor warrants that it, its agents and subcontractors are fully experienced, qualified, and have expertise in performing the work. The Contractor, its agents and subcontractors shall perform the Work in a good, safe, and workman like manner with the level of care and skill exercises by members of the environmental service industry currently practicing under similar conditions, and in strict accordance with applicable laws.

- A. The Contractor shall secure and maintain at its own expense all permits and licenses necessary for the legal and proper execution and completion of the work. The Contractor must insure the hauler is a Registered Waste Tire Hauler pursuant to the Iowa Code Section 455D.111 and have a Waste Tire Processing Permit pursuant to IAC Chapter 117.6.
- B. The Contractor shall take all necessary precautions for the safety of all and shall provide all necessary protection to prevent damage, injury, or loss to:
 - a. any and all employees involved in the Work and all other persons who may be affected thereby;
 - b. all of the Work and all materials and equipment to be utilized in the Work; and,
 - c. the environment
- C. The Contractor shall perform the Work so as to cause the minimum of inconvenience to the interruption of the Iowa Department of Transportation's (DOT's) operations. Any delays or additional costs resulting from the Contractor's failure to give timely notice to the DOT of the Contractor's intended actions in performing the Work shall be sole burden of the Contractor.
- D. The Contractor shall at all times comply, and shall cause its agents, employees, and subcontractors and their respective agents and employees to comply, with all applicable federal, state, and local laws, ordinances, rules, regulations, and requirements, including, without limitations, all health, safety, security, worker, and environmental laws and regulations.
- E. The Contractor shall notify the DOT in writing of the names and addresses of all subcontractors and any change in subcontractors prior to the involvement of said subcontractors in the Work. The Contractor shall not utilize the services of any subcontractor without the prior written approval of the DOT.
- F. The Contractor hereby acknowledges the importance to the DOT of its and its subcontractors' compliance with all applicable laws, rules, regulations, and ordinances. The Contractor agrees to immediately notify the DOT, and to cause the immediate notification of the DOT by any or all of the Contractor's subcontractors, of any citation or notation of violation of any applicable law, rule, regulations, or ordinance and/or of the revocation, suspension, loss, or restriction, whether permanent or temporary, of any permit or license required in the performance of the Work.
- G. The Contractor agrees that DOT may have access during normal business hours and other reasonable times to the Contractor's facilities for the purpose of conducting a Facility Audit. Prior notice shall not be required.
- H. The Contractor shall notify the DOT in writing of the facility where the beneficial reuse occurs. Notification in writing of any change in the designated facility will require DOT approval prior to the use of the facility.

- I. The Contractor shall pick-up all tires and/or tire pieces in a timely manner. The tires and/or pieces shall be picked up, or a schedule for pick-up identified within twenty (20) working days of notification by the DOT. The DOT shall notify the contractor when to pick-up the waste tires to maximize the load, for the vendor's benefit. Vendor will set a time they will pick up the tires upon notification by the DOT.

J. Contractor's Insurance

- It shall be the Contractor's responsibility to have liability insurance covering all of the project operations incident to contract completion and the Contractor(s) must have on file with the Contracting Authority a current "Certificate of Insurance" prior to award of contract. The certificate shall identify the insurance company firm name and address, contractor firm name, policy period, type of policy, limits of coverage, and scope of work covered (single contract or statewide). This requirement shall apply with equal force, whether the work is performed by persons employed directly by the Contractor(s) including a subcontractor, persons employed by a subcontractor(s), or by an independent contractor(s).
- In addition to the above, the Contracting Authority shall be included as an insured party, or a separate owner's protective policy shall be filed showing the Contracting Authority as an insured party.
- The liability insurance shall be written by an insurance company (or companies) qualified to do business in Iowa. For independent contractors engaged solely in the transportation of materials, the minimum coverage provided by such insurance shall be not less than that required by Chapter 325A, Code of Iowa, for such truck operators or contract carriers as defined therein. For all other contractors, subcontractors, independent contractors, and the Contracting Authority, the minimum coverage by such insurance shall be as follows:
 - Comprehensive General Liability including Contractual Liability;
 - Contingent Liability; Explosion, Collapse and Underground Drainage
 - Damage; Occurrence Basis Bodily Injury; Broad Form Personal Injury; Broad Form Property Damage.

Bodily Injury

The contractor will purchase and maintain throughout the term of this contract the following minimum limits and coverage:

- Each person \$750,000
- Each accident/occurrence \$750,000
- Workers Compensation \$750,000
- Statutory Limits \$750,000
- Employer's liability \$750,000
- Pollution Liability \$750,000
- Occupation Disease \$750,000

Operations

- Property Damage \$250,000 each occurrence

Builders Risk Insurance:

- Each Contractor holding a valid contract with the Owner shall furnish and pay for builder's risk insurance, providing coverage for at least the following losses: fire, extended coverage, vandalism and malicious damage to materials incorporated in the project, and materials purchased to be incorporated in the project, either stored on or off the permanent job site. If this insurance coverage is not provided, the Contractor shall assume all responsibility for the perils outlined above which may occur prior to project completion and acceptance.
- Failure on the part of the Contractor(s) to comply with the requirements of this Article will be considered sufficient cause to suspend the work, withhold estimates, and to deny the Contractor(s) any further contract awards, as provided in Article 1103.01.
- The Contractor(s) shall require all subcontractor(s) meet the above insurance requirements.

The Certificate of Insurance must include the following;

- Iowa Department of Transportation must be listed as an additional insured
- Proposal Number
- Proposal Description
- Letting Date and
- Contract Period

- K. All scheduling shall be done to insure compliances that no more than 500 waste tires will be stored on any one site at anytime.
- L. The Contractor shall insure the tires are used for a beneficial reuse in a manner conforming with Iowa Code. The designated beneficial reuse must satisfy the Iowa Department of Natural Resources definition sufficiently to meet the storage permitting exemptions for the DOT. The reuse must involve processing of the used tires.
- M. The Contractor shall indemnify and save harmless and defend the DOT, its agents, servants, and employees from and against any and all claims, liability, losses, and/or cause of action, which may arise from any negligent act, or omission of the Contractor, its agents, servants, or employees in the performance of services under this Contract. The Contractor further agrees to indemnify, save harmless and defend the DOT, its agents, servants and employees from and against any claim, demand or cause of action of whatsoever kind or nature arising out of any conduct or misconduct of the Contractor not included in the paragraph above and for which the DOT, its agents, servants, or employees are alleged to be liable.

**Estimated Quantities and Pick-up Locations
(See attached Map)**

District 1

Estimated tons of tires and tire pieces = 75 tons

Pick-up locations (Maintenance Garages)

Ames Maintenance
57073 E. Hwy. 30
Ames, IA 50010

Malcom Maintenance
1206 420th St.
Malcom, IA 50157

District 2

Estimated tons of tires and tire pieces = 47 tons

Pick-up locations (Maintenance Garages)

Latimer Maintenance
1773 Heather Avenue
Latimer, IA 50452

West Union Maintenance
11562-210 St. Hwy. 150 S.
West Union, IA 52175

Waterloo Maintenance
1875 W. Ridgeway Ave.
Waterloo, IA 50704

District 3

Estimated tons of tires and tire pieces = 31 tons

Pick-up locations (Maintenance Garages)

Cherokee Maintenance
1805 Industrial Rd.
Cherokee, IA 51012-2235

Onawa Maintenance
1800 State Hwy. 175 W.
Onawa, IA 51040

District 4

Estimated tons of tires and tire pieces = 68 tons

Pick-up locations (Maintenance Garages)

Council Bluffs North Maintenance
2501 N. 25th St.
Council Bluffs, IA 51502

DeSoto Maintenance
3354 Overton Circle
Adel, IA 50003

Red Oak Maintenance
1903 N. Broadway Ave.
Red Oak, IA 51566

District 5

Estimated tons of tires and tire pieces = 41 tons

Pick-up locations (Maintenance Garages)

Osceola Maintenance
1440 Jeffries Drive
Osceola, IA 50213

Ottumwa Maintenance
2930 N. Court Rd.
Ottumwa, IA 52501

West Burlington
617 N. Beaverdale Rd.
West Burlington, IA 52655

District 6

Estimated tons of tires and tire pieces = 90 tons

Pick-up locations (Maintenance Garages)

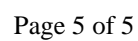
Cedar Rapids Maintenance
5455 Kirkwood Blvd. SW
Cedar Rapids, IA 52404-5217

Davenport Maintenance
8721 NW Blvd.
Davenport, IA 52809

Dyersville Maintenance
14117 Rt. 136N
Dyersville, IA 52040-0325

Coralville Maintenance
2600 Coral Ridge Ave
Coralville, IA 52241

Tipton Maintenance
2092 Moscow Road
Tipton, IA 52772-0348



Bidder _____

SEALED BID

LETTING DATE: September 30, 2015
PROPOSAL NO: 14254
PROPOSAL DESCRIPTION: SALVAGE OF USED TIRES AND TIRE
PIECES

**Iowa Department of Transportation
PURCHASING - SEALED BID PROPOSAL
800 Lincoln Way
Ames, IA 50010**